



Payment Report

April Payment

FY2016-17

Final

33 Musselshell

0605 Roundup Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,222,543.43	\$978,034.72	\$244,508.71	\$122,254.34
This Month's Payment - sent to Musselshell County				\$122,254.34
Quality Educator Component (01-3111)				
ENTITLEMENT	\$110,788.24	\$88,630.56	\$22,157.68	\$11,078.82
This Month's Payment - sent to Musselshell County				\$11,078.82
At Risk Student (01-3112)				
ENTITLEMENT	\$20,436.17	\$16,348.96	\$4,087.21	\$2,043.62
This Month's Payment - sent to Musselshell County				\$2,043.62
Indian Education for All (01-3113)				
ENTITLEMENT	\$9,498.75	\$7,599.04	\$1,899.71	\$949.88
This Month's Payment - sent to Musselshell County				\$949.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$9,100.92	\$7,280.72	\$1,820.20	\$910.09
This Month's Payment - sent to Musselshell County				\$910.09
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$8,151.00	\$6,520.80	\$1,630.20	\$815.10
This Month's Payment - sent to Musselshell County				\$815.10
Special Education (01-3115)				
ENTITLEMENT	\$152,160.11	\$121,728.08	\$30,432.03	\$15,216.01
This Month's Payment - sent to Musselshell County				\$15,216.01



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0605 Roundup Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$22,129.23	\$17,703.36	\$4,425.87	\$2,212.92
This Month's Payment - sent to Musselshell County				\$2,212.92
District Totals:				\$155,480.78



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33 Musselshell

0606 Roundup High School

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$745,956.73	\$596,765.36	\$149,191.37	\$74,595.67
This Month's Payment - sent to Musselshell County				\$74,595.67
Quality Educator Component (01-3111)				
ENTITLEMENT	\$58,372.98	\$46,698.40	\$11,674.58	\$5,837.30
This Month's Payment - sent to Musselshell County				\$5,837.30
At Risk Student (01-3112)				
ENTITLEMENT	\$7,512.43	\$6,009.92	\$1,502.51	\$751.24
This Month's Payment - sent to Musselshell County				\$751.24
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,186.25	\$3,349.04	\$837.21	\$418.63
This Month's Payment - sent to Musselshell County				\$418.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$4,010.92	\$3,208.72	\$802.20	\$401.09
This Month's Payment - sent to Musselshell County				\$401.09
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,045.00	\$836.00	\$209.00	\$104.50
This Month's Payment - sent to Musselshell County				\$104.50
Special Education (01-3115)				
ENTITLEMENT	\$30,733.38	\$24,586.72	\$6,146.66	\$3,073.34
This Month's Payment - sent to Musselshell County				\$3,073.34



Payment Report

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33 Musselshell

0606 Roundup High School

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Natural Resource Development (01-3118)				
ENTITLEMENT	\$13,502.55	\$10,802.08	\$2,700.47	\$1,350.26
This Month's Payment - sent to Musselshell County				\$1,350.26
District Totals:				\$86,532.03



Payment Report

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33 Musselshell

0607 Melstone Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$227,490.37	\$181,992.32	\$45,498.05	\$22,749.04
This Month's Payment - sent to Musselshell County				\$22,749.04
Quality Educator Component (01-3111)				
ENTITLEMENT	\$27,183.68	\$21,746.96	\$5,436.72	\$2,718.37
This Month's Payment - sent to Musselshell County				\$2,718.37
At Risk Student (01-3112)				
ENTITLEMENT	\$3,094.65	\$2,475.76	\$618.89	\$309.47
This Month's Payment - sent to Musselshell County				\$309.47
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,296.25	\$1,037.04	\$259.21	\$129.63
This Month's Payment - sent to Musselshell County				\$129.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,241.96	\$993.60	\$248.36	\$124.20
This Month's Payment - sent to Musselshell County				\$124.20
Special Education (01-3115)				
ENTITLEMENT	\$9,131.79	\$7,305.44	\$1,826.35	\$913.18
This Month's Payment - sent to Musselshell County				\$913.18
Natural Resource Development (01-3118)				
ENTITLEMENT	\$4,117.80	\$3,294.24	\$823.56	\$411.78



Payment Report

April Payment

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Final

33 Musselshell

0607 Melstone Elem

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
This Month's Payment - sent to Musselshell County				\$411.78
District Totals:				\$27,355.67



Payment Report

April Payment

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Final

33 Musselshell

0608 Melstone H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$223,652.43	\$178,921.92	\$44,730.51	\$22,365.24
This Month's Payment - sent to Musselshell County				\$22,365.24
Quality Educator Component (01-3111)				
ENTITLEMENT	\$17,163.30	\$13,730.64	\$3,432.66	\$1,716.33
This Month's Payment - sent to Musselshell County				\$1,716.33
At Risk Student (01-3112)				
ENTITLEMENT	\$2,308.24	\$1,846.56	\$461.68	\$230.82
This Month's Payment - sent to Musselshell County				\$230.82
Indian Education for All (01-3113)				
ENTITLEMENT	\$595.00	\$476.00	\$119.00	\$59.50
This Month's Payment - sent to Musselshell County				\$59.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$570.08	\$456.08	\$114.00	\$57.01
This Month's Payment - sent to Musselshell County				\$57.01
Special Education (01-3115)				
ENTITLEMENT	\$10,283.44	\$8,226.72	\$2,056.72	\$1,028.34
This Month's Payment - sent to Musselshell County				\$1,028.34
Natural Resource Development (01-3118)				
ENTITLEMENT	\$4,048.33	\$3,238.64	\$809.69	\$404.83



Payment Report

April Payment

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Final

33 Musselshell

0608 Melstone H S

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
This Month's Payment - sent to Musselshell County				\$404.83
District Totals:				<u>\$25,862.07</u>



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33 Musselshell

County Summary

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$2,419,642.96	\$1,935,714.32	\$483,928.64	\$241,964.29
Quality Educator Component (01-3111)				
ENTITLEMENT	\$213,508.20	\$170,806.56	\$42,701.64	\$21,350.82
At Risk Student (01-3112)				
ENTITLEMENT	\$33,351.49	\$26,681.20	\$6,670.29	\$3,335.15
Indian Education for All (01-3113)				
ENTITLEMENT	\$15,576.25	\$12,461.12	\$3,115.13	\$1,557.64
Data for Achievement (01-3116)				
ENTITLEMENT	\$14,923.88	\$11,939.12	\$2,984.76	\$1,492.39
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$9,196.00	\$7,356.80	\$1,839.20	\$919.60
Special Education (01-3115)				
ENTITLEMENT	\$202,308.72	\$161,846.96	\$40,461.76	\$20,230.87
Natural Resource Development (01-3118)				
ENTITLEMENT	\$43,797.91	\$35,038.32	\$8,759.59	\$4,379.79
County Totals				<hr/> <hr/> \$295,230.55



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33 Musselshell

Elementary Payment	\$182,836.45
High School Payment	\$112,394.10
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<u>\$295,230.55</u>